

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 26, 2002 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF AGRICULTURE

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| 1) | Michigan Bean Commission St. Johns, MI | \$ 283,500.00 Total Specialty Crop Block Grant |
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2. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) | Statewide Workforce Development Boards (Listing on file) | \$ 3,295,075.00 Amendment \$ 97,364,644.00 New Total To achieve the objectives of the Work First Program |
| 2) | Michigan Disability Rights Coalition East Lansing, MI | \$ 457,249.00 Total Grant to enable people with disabilities to obtain technology equipment and services |
| 3) | Statewide Workforce Development Boards (Listing on file) | \$ 514,638.00 Amendment \$ 1,675,368.00 New Total To support activities to improve customer service, inform and educate the public about the service centers and upgrade facilities |
| 4) | Public Policy Associates Lansing, MI | \$ 480,000.00 Amendment \$ 1,245,405.00 New Total For completion and implementation of the Consumer Education Report System for the Office of Workforce Development |

3. DEPARTMENT OF COMMUNITY HEALTH

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| 1) | Traffic Safety Association of Michigan, Inc. Lansing, MI | \$ 234,000.00 Amendment \$ 946,670.00 New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency |
| 2) | Blue Cross Blue Shield of Michigan (Dental) Detroit, MI | \$ 2,573,939.00 Total Provide dental services to MICHild beneficiaries |
| 3) | Blue Cross Blue Shield of Michigan (Health) Detroit, MI | \$ 25,302,654.00 Total Provide health services to MICHild beneficiaries |
| 4) | Various MICHild HMOs (Listing on file) | \$ 4,788,283.00 Total Provide health services to MICHild beneficiaries |
| 5) | Michigan Public Health Institute Okemos, MI | \$ 297,617.00 Amendment \$ 18,017,824.00 New Total Master Agreement-Various Community Health Projects |
| 6) | Michigan State University East Lansing, MI | \$ 2,739,313.00 Amendment \$ 9,306,425.00 New Total Master Agreement-Various Community Health Projects |
| 7) | The Senior Alliance Wayne, MI | \$ 44,280.00 Amendment \$ 3,043,290.00 New Total Home and Community Based Services for the Elderly and Disabled |
| 8) | Region VII Area Agency on Aging Bay City, MI | \$ 55,804.00 Amendment \$ 5,982,592.00 New Total Home and Community Based Services for the Elderly and Disabled |

3. DEPARTMENT OF COMMUNITY HEALTH continued

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|-----|--|---|
| 9) | Tri-County Office on Aging Lansing, MI | \$ 44,053.00 Amendment \$ 6,981,614.00 New Total Home and Community Based Services for the Elderly and Disabled |
| 10) | Senior Resources Muskegon Heights, MI | \$ 8,852.00 Amendment \$ 6,185,763.00 New Total Home and Community Based Services for the Elderly and Disabled |
| 11) | A&D Home Health Care, Inc. Saginaw, MI | \$ 11,182.00 Amendment \$ 4,287,167.00 New Total Home and Community Based Services for the Elderly and Disabled |
| 12) | Area Agency on Aging 1-B Southfield, MI | \$ 218,785.00 Amendment \$ 11,354,045.00 New Total Home and Community Based Services for the Elderly and Disabled |

4. FAMILY INDEPENDENCE AGENCY

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| 1) | County of Genesee Flint, MI | \$ 369,461.00 Total To provide substance abuse testing and assessments and other services for juveniles |
| 2) | County of Kent Grand Rapids, MI | \$ 357,490.00 Total To provide substance abuse testing and assessments and other services for juveniles |
| 3) | Macomb County Mount Clemens, MI | \$ 374,334.00 Total To provide substance abuse testing and assessments and other services for juveniles |

4. FAMILY INDEPENDENCE AGENCY continued

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| 4) | Oakland County Pontiac, MI | \$ 750,182.00 Total To provide substance abuse testing and assessments and other services for juveniles |
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5. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES

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|----|---|---|
| 1) | Detroit Historical Museums Detroit, MI | \$ 303,200.00 Total To provide three major exhibitions and continue on- going and changing exhibits and related educational programs |
| 2) | Interlochen Center for the Arts Interlochen, MI | \$ 320,900.00 Total To provide expanded service in creative writing, dance, music, theater and visual arts |
| 3) | Public Museum of Grand Rapids Grand Rapids, MI | \$ 269,200.00 Total To present a broad spectrum of museum programming at numerous community cultural facilities |
| 4) | Michigan Opera Theater Detroit, MI | \$ 485,400.00 Total To present main stage opera and dance productions |
| 5) | Detroit Zoological Institute Royal Oak, MI | \$ 1,178,100.00 Total To continue and enhance the Conservation/Collections Program and Education Programs |
| 6) | Grand Rapids Symphony Society Grand Rapids, MI | \$ 363,700.00 Total To provide musical services for the community and region |
| 7) | Detroit Institute of Arts Detroit, MI | \$ 3,814,400.00 Total To provide three major exhibitions; produce various publications; and make staff expertise available to other State institutions |

5. DEPARTMENT OF HISTORY, ARTS, AND LIBRARIES continued

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|-----|---|--|
| 8) | University Musical Society Ann Arbor, MI | \$ 335,800.00 Total To provide regular, youth, and family performance and related educational events |
| 9) | Edison Institute Dearborn, MI | \$ 1,234,500.00 Total To support its Public and School Programs |
| 10) | Detroit Symphony Orchestra, Inc. Detroit, MI | \$ 1,515,500.00 Total To provide an 81-concert, 25- week concert series, special events, and educational series |
| 11) | Detroit Institute of Arts Detroit, MI | \$ 346,000.00 Total To implement education efforts and collaborations |
| 12) | Michigan State University Museum East Lansing, MI | \$ 346,000.00 Total To serve as a partner for the Michigan Council for Arts and Cultural Affairs |
| 13) | Michigan Association of Comm. Arts Agencies Ann Arbor, MI | \$ 309,100.00 Total To serve as a partner for the Michigan Council for Arts and Cultural Affairs |
| 14) | Museum of African American History Detroit, MI | \$ 1,000,000.00 Total To complete phase one of the redesign of the core exhibition |

6. DEPARTMENT OF LOTTERY

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| 1) | Sales Authority Livonia, MI | \$ 275,719.00 Total Purchase and installation of SalesLogix software |
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7. DEPARTMENT OF NATURAL RESOURCES

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| 1) Michigan State University East Lansing, MI | \$ 432,726.00 Total To support Partnership for Ecosystem Research and Management (PERM), Forestry Projects |
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SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

8. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

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| 1) Edgington Consulting Houston, TX | \$ 416,000.00 - 1 Year 672R2000060 Software Consultant for the Unemployment Agency |
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9. DEPARTMENT OF CORRECTIONS

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| 1) McKee Foods Corporation Collegedale, TN | \$ 694,148.00 - 3 Years 071I2000067 Dessert Snacks, Statewide, Lower Peninsula |
| 2) General Mills Sales, Inc. West Chester, OH | \$ 3,500,000.00 - 3 Years 071I2000068 Bakery Mixes, Statewide |

10. FAMILY INDEPENDENCE AGENCY

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| 1) Michigan Community Action Agency Association Lansing, MI | \$ 750,000.00 - 4 Years 431R2000787 Weatherization Training Services |
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11. DEPARTMENT OF TRANSPORTATION

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| 1) R J Y Services Gaylord, MI | \$ 769,245.00 1 Yr 11 Mos 071I2000096 SHARED Dense Graded Aggregate Gravel and Limestone |
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11. DEPARTMENT OF TRANSPORTATION continued

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| Fisher Transportation Co. Mt. Pleasant, MI | \$ 769,245.00 1 Yr 11 Mos 071I2000096 SHARED Dense Graded Aggregate Gravel and Limestone |
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CONTRACT CHANGES/EXTENSIONS

12. DEPARTMENT OF COMMUNITY HEALTH

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| 1) Maximus, Inc. McLean, VA | \$ 7,239,768.00 Amendment \$ 44,207,027.00 New Total 071B7000569 Medicaid Enrollment Services |
| 2) Maximus, Inc. McLean, VA | \$ 3,000,000.00 Amendment \$ 14,237,707.00 New Total 071B8000679 MICHILD Administration |

13. DEPARTMENT OF EDUCATION

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| 1) Pentafour Software & Exports Cerritos, CA | \$ 187,200.00 Amendment \$ 666,000.00 New Total 071B0000478 RAPHITS Programmers |
| 2) Agate Software East Lansing, MI | \$ 44,064.00 Amendment \$ 1,114,894.00 New Total 071B1001472 Consultant Services, Michigan Educational Grants System |

14. DEPARTMENT OF ENVIRONMENTAL QUALITY

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| 1) Agilent Technologies, Inc. Wilmington, DE | \$ 116,840.24 Amendment \$ 306,700.05 New Total 071B9000416 Software, Hardware & Support Services for Hewlett-Packard equipment |
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15. DEPARTMENT OF MANAGEMENT AND BUDGET

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| 1) | Unisys Corporation Okemos, MI | \$ 5,848,810.00 Amendment \$ 91,031,101.41 New Total 071B5000692 Mainframe Hardware/Software |
| 2) | Lucent Technologies Murray Hill, NJ | \$ 546,340.00 Amendment \$ 796,240.03 New Total 071P2000934 Virtual Private Networking Consulting Services |

16. DEPARTMENT OF NATURAL RESOURCES

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| 1) | Kalamazoo Nature Center Kalamazoo, MI | \$ 35,000.00 Amendment \$ 875,641.00 New Total 071B8000782 Adventure Ranger Training |
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17. DEPARTMENT OF TRANSPORTATION

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| 1) | Head Lites Corporation St. Paul, MN | \$ 201,000.00 Amendment \$ 532,000.00 New Total 071B9000472 Safety Vests |
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SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

18. DEPARTMENT OF COMMUNITY HEALTH

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|----|-------------------|----------|
| 1) | <u>John Vance</u> | \$250.00 |
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The claimant (01-SAB-186) requests \$250.00 reimbursement for his eyeglasses, dress pants, and wallet that were lost at the Forensic Center while he was temporarily at the University of Michigan Hospital. His eyeglasses have already been replaced by the department so he no longer needs to be reimbursed for those. He did not have any receipts for the missing pants and wallet but the Department recommends approval of \$50.00 for those items.

19. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) Tim Hunnicutt \$250.00

The claimant (02-SAB-028) requests \$250.00 reimbursement for his insurance deductible. His truck was used to deliver Prison Build cabinets to a Habitat for Humanity site and the inmates who loaded them made several scratches and two dents on the exterior of the truck box. Normally, the National Guard delivers the cabinets, but there was a scheduling problem so his truck was used. The Department recommends approval of this claim.

Inmate Claims

- 2) Akeem Al-Shabazz # 234880 \$ 50.00

The claimant (02-SAB/DOC-059) requests \$50.00 reimbursement for his watch that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the watch and \$50.00 is the maximum limit for jewelry. The Department recommends approval of \$5.00 for the residual value of the watch.

- 3) Calvin Cooley # 209985 \$ 46.00

The claimant (02-SAB/DOC-022) requests \$46.00 reimbursement for a mistake allegedly made in his account. Claimant was told to address the issue with the Accounting Office. The Department recommends denial of this claim.

- 4) Yolanda Cook # 240447 \$161.59

The claimant (02-SAB/DOC-035) requests \$161.59 reimbursement for two catalog orders from J.C. Penney that were lost due to staff actions. The Department recommends approval of \$149.53, the total of the two orders minus a refund amount.

19. DEPARTMENT OF CORRECTIONS continued

- 5) Gregory Figel # 179188 \$ 32.95

The claimant (02-SAB/DOC-021) requests \$32.95 reimbursement for a paperback book allegedly damaged by staff. The cover and several pages of the book were bent but the book was not damaged enough to be confiscated. The Department recommends denial of this claim.

- 6) Eric Fordham # 174525 \$ 30.00

The claimant (01-SAB/DOC-381) requests \$30.00 reimbursement for his winter hat that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the hat so the value was determined from the Average Cost Schedule as \$6.00. The Department recommends approval of \$.60 for the residual value of the hat.

- 7) Tamra Foreman # 273020 \$101.23

The claimant (02-SAB/DOC-060) requests \$101.23 reimbursement for two pairs of shoes that she ordered from J.C. Penney but never received. The Department recommends approval of this claim.

- 8) John Houston # 193234 \$ 8.70

The claimant (01-SAB/DOC-565) requests \$8.70 reimbursement for his shower shoes, deodorant, and hair conditioner that were removed from his cell during a shakedown. The items were swept away during sweeping of the wing and could not be located. Store items such as the deodorant and hair conditioner are not usually reimbursable but this was a gross error by staff. Claimant could not provide proof that the store items had been purchased that week so reimbursement is not recommended. The Department recommends approval of \$3.00 for the shower shoes only.

19. DEPARTMENT OF CORRECTIONS continued

- 9) Karl Jackson # 219584 \$ 91.50

The claimant (02-SAB/DOC-038) requests \$91.50 reimbursement for his TV that was accidentally destroyed by staff. Claimant provided a receipt showing the TV was more than 5 years old so the Department recommends approval of \$9.15 for the residual value of the TV.

- 10) Hakeem El Kadard # 251193 \$ 28.59

The claimant (02-SAB/DOC-034) requests \$28.59 reimbursement for a pair of headphones he ordered but never received. The Department recommends approval of this claim.

- 11) Shawn Lane # 187186 \$106.00

The claimant (02-SAB/DOC-061) requests \$106.00 reimbursement for his TV that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the TV so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

- 12) Dennis Pederson # 258734 \$ 40.17

The claimant (02-SAB/DOC-062) requests \$40.17 reimbursement for his personal clothing that was lost when his laundry bag was stolen. Claimant provided receipts for the missing items. The Department recommends approval of this claim because all the items were less than a year old.

- 13) Tyrone Peters # 114156 \$537.00

The claimant (02-SAB/DOC-019) requests \$537.00 reimbursement for his Yamaha electronic piano and carrying case that were lost while under the sole control of the Department. Claimant provided a receipt for the purchase of the piano but the name on the receipt is not claimant's. The person whose name is on the receipt will have to file a claim for their loss of the piano. Since claimant did not purchase the lost item, the Department recommends denial of this claim.

19. DEPARTMENT OF CORRECTIONS continued

14) Joseph Plummer # 172549 \$ 4.00

The claimant (02-SAB/DOC-063) requests \$4.00 reimbursement for ear buds that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the ear buds so the value was determined from the Average Cost Schedule as \$2.00. The Department recommends approval of \$.20 for the residual value of the ear buds.

15) Alan Shank # 163732 \$ 48.54

The claimant (02-SAB/DOC-023) requests \$48.54 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.26 for the residual value of the footlocker.

16) Michael Stallworth-Bey # 195767 \$75.00

The claimant (02-SAB/DOC-064) requests \$75.00 reimbursement for his footlocker and TV that were damaged while under the sole control of the Department. An investigation showed that TV was packed at the bottom of claimant's duffle bag by staff. Also some missing items were found packed in his bunkie's property. It is clear that staff did not take reasonable precautions to protect claimant's property. Values for the items were obtained from the Average Cost Schedule since claimant did not provide receipts for those items. Full value for the items is recommended because the damage was due to gross staff error. The Department recommends approval of \$80.00 for the TV and \$42.65 for the footlocker, totaling \$ 122.65.

17) Kelly Strader # 190169 \$209.95 **AMENDED**

The claimant (99-SAB/DOC-152) requests \$209.95 reimbursement for his eyeglasses that were damaged while under the sole control of the Department. On 5/29/01 the Finance and Claims Committee recommended \$2.10 for the residual value of the eyeglasses as no receipt was provided. Claimant has pointed out that the residual value is supposed to be 10% of the

19. DEPARTMENT OF CORRECTIONS continued

value, not 1% as approved. Claimant has already been reimbursed \$2.10 for the glasses and the Department recommends approval of an additional \$18.90, bringing the total to \$21.00.

18) Larry Vaughn # 280201 \$ 36.42

The claimant (02-SAB/DOC-064) requests \$36.42 reimbursement for his walkman, headphones, a tape, and batteries that were confiscated and destroyed after he loaned them to another inmate. Rules forbid loaning and borrowing. His violation of the housing unit rules resulted in the loss of his property. The Department recommends denial of this claim.

19) LaSalle Washington # 120713 \$415.49

The claimant (02-SAB/DOC-066) requests \$415.49 reimbursement for his damaged word processor. He brought the word processor to the Property Room to be packed to be sent out for repair. The word processor was damaged in shipment. UPS refused to pay for the damages because it was not properly packed. Since staff did not take proper precautions to make sure the package was adequately packed, the Department would like to reimburse claimant for 50% of the 10-year-old word processor. The Department recommends approval of \$207.75 for the word processor.

20) Phillip Watts # 237891 \$ 33.00

The claimant (02-SAB/DOC-036) requests \$33.00 reimbursement for a shoe that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the shoes so the value was determined from the Average Cost Schedule as \$31.00 for tennis shoes. The Department recommends approval of \$3.10 for the residual value of the tennis shoes.

20. DEPARTMENT OF STATE

1) Ivanhoe Carpet Shoppe \$337.50

The claimant (01-SAB-268) requests \$337.50 reimbursement for costs incurred due to a department error in updating their vehicle registration. There was no proof of lost wages so

20. DEPARTMENT OF STATE continued

there will be no reimbursement for them. The Department recommends approval of \$132.50 for towing and impound, \$100.00 for court fees, and \$20.00 for mileage, totaling \$252.50.

- 2) Matthew Marcos \$ 95.00

The claimant (02-SAB-005) requests \$95.00 reimbursement for towing and impound fees due to a department error in recording his vehicle registration. The Department recommends approval of this claim.

- 3) Ronald Phillips \$200.00

The claimant (01-SAB-246) requests \$200.00 reimbursement for costs allegedly incurred as a result of a department error regarding his license plates. The Department found he had placed the license of another vehicle he owned on the wrong vehicle. The Department recommends denial of this claim because he did have the wrong plates on his vehicle.

- 4) Anthony Rosser \$200.00

The claimant (01-SAB-247) requests \$200.00 reimbursement for costs incurred due to a department error in transferring his title and registration to another vehicle. The Department recommends approval of this claim.

- 5) Carol Terry \$ 85.00

The claimant (02-SAB-030) requests \$85.00 reimbursement for towing and impound fees due to a department error in updating her vehicle registration. The Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

21. DEPARTMENT OF ATTORNEY GENERAL

Requests approval to write off 685 uncollectible accounts in the Consumer & Industry Services Unemployment Agency representing a total indebtedness of \$1,208,161.98 for the unemployment benefit restitution account barred from collection by the Statute of Limitations under *MESC v Westphal*.

22. DEPARTMENT OF CAREER DEVELOPMENT

The Department's annual Carl D. Perkins Consolidated Report for 2000-2001.

23. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

January 2002 - 0 claims approved

24. DEPARTMENT OF CORRECTIONS

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

January 2002 - 1 claim approved

25. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 735.66 at 3599 VanderMeulen, Lake City, MI
\$ 615.00 at 5178 Green Arbor Drive, Genesee, MI
\$ 639.48 at 1650 Leith Street, Flint, MI
\$ 457.05 at 9744 Big Stone Lake Road, Evart, MI

26. DEPARTMENT OF MANAGEMENT & BUDGET

The Department of State Police requests an increase in the Petty Cash Fund for the Southeastern Criminal Investigation Division, Gaming Section from \$7000.00 to \$17,000.00. This request is made to meet their flash purposes and undercover confidential informant charges.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 26, 2002 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF COMMUNITY HEALTH

| | | |
|----|---------------------------------------|--|
| 1) | Cerner Corporation Kansas City, MO | \$ 702,149.00 Total 071I1000384 Development of a MsMeds Pharmacy Information System |
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2s. DEPARTMENT OF INFORMATION TECHNOLOGY

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| 1) | Avaya Southfield, MI | \$ 7,000,000.00 Total 071B1001483 System 85, G2 and G3 Telephone Equipment |
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SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

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S E C O N D
S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 26, 2002 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF MANAGEMENT & BUDGET

| | | | |
|----|--------------------|-----------------------------|-----------|
| 1) | Oracle Corporation | \$ 8,269,354.00 | Amendment |
| | Okemos, MI | \$133,055,000.00 | New Total |
| | | 071B6000081 | Software/ |
| | | Support/Consulting Services | |
| | | Statewide | |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

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T H I R D
S U P P L E M E N T A L A G E N D A
FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 26, 2002 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF MANAGEMENT & BUDGET

| | | | |
|----|---------------------|------------------|--------------------------|
| 1) | IBM Global Services | \$101,476,537.00 | Amendment |
| | Lansing, MI | \$229,559,494.00 | New Total |
| | | 071B4000144 | MAIN Technology Services |

2s. DEPARTMENT OF TREASURY

| | | | |
|----|---------------------------|---------------|---|
| 1) | Camtronics Communications | \$ 395,044.86 | Total |
| | Detroit, MI | 270R2000004 | Alarm Services - |
| | | | Gaming Control Board offices and casino offices |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

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